

Anx B'– Work Completion Report

Company	GVRC		Name of contractor	M.Lalita		Sl. No. site bills reg.				
Project/site	Innopolis		Nature of work			Dt. site bills reg.	10-02-2025			
Block no.			4,545	Work done from date			M-codex bill ID.			
WO no.				Work done to date			WO issued ?			
WO date				Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	Atrium Lift	primer /paint 1 coat at lift				4,096	sft	PT102	4.00	16,384
2		I-section enamil red oxide/paint				836	sft	PT130/131	7.00	5,852
3	cable vault shuter	Enamil				196	sft	PT130/131	5.50	1,078
4	Hsd yard gate	Enamil				80	sft	PT130/131	5.50	440
5	site toilets	ace paint				792	sft	PT136/137	3.00	2,376
6	4545	west side Elevation primer& ace blue colour				564	sft	PT136/137	6.00	3,384
7										
8										
9										
10										
Total								29,514		
Add GST @									0	
Total amount including taxes for work done								29,514		
Remarks:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;"><i>Jalicy</i></p> <p style="margin: 0; font-weight: bold; font-size: 1.2em;">APPROVED BY</p> <p style="margin: 0; font-weight: bold; color: red; font-size: 1.2em;">1 0 FEB 2025</p> <p style="margin: 0; font-weight: bold; font-size: 0.8em;">L.MADHU PROJECT MANAGER GVRC PVT.LTD.</p> </div>									
Approved by project manager	Approved by QS team				Approved by Director/E&D team					
Sign:	Sign:				Sign:					
Date:	Date:				Date:					
<small>Notes: 1. This sheet replaces installation report and bill to be submitted to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager sign and stamp is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GEIT + GMR), Sachin (for Vivopolis), B. anand kumar (for NCH - NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</small>										

MEASUREMENT SHEET

Company Name:		GVRC	Approved by:			T.Madhu			
Project:		Innopolis	Sign:						
Work Description :		Painting	Work start date:						
Contractor:		M.Lalita	Work end date:						
Prepared By:		Md.Salman	Date :						
			A	B	C	D	E=AxBxC	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	Lift primer and paint	1.00	32.00	64.00	2.00	4,096	sft	4,096
2		black enamil pint work in lift	1.00	1.66	64.00	6.00	637	sft	637
3		black enamil pint work in lift	1.00	1.66	8.00	15.00	199	sft	199
4	cable vout	shutter enamil	14.00	14.00	1.00	1.00	196	sft	196
5	Hsd yard	Gate	16.00	5.00	1.00	1.00	80	sft	80
6	Site toilets	ace colour (repaint)	44.00	9.00	1.00	2.00	792	sft	792
7			14.00	9.00	1.00	2.00	252	sft	252
8	4,545	west side Elevation primer& ace blue colo	7.00	6.00	1.00	12.00	504	sft	504
9			5.00	4.00	1.00	3.00	60	sft	60



ESTIMATE SHEET									
Company Name:							Approved by:		
Project:			GVRC						
Work Description:			Innopolis						
Prepared By			Painting works						
Date:			MD salman						
			10-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
	Atrium Lift	primer /paint 1 coat at lift	4,096	sft	4.00	16,384.00	16384.00		
2		I-section enamil red oxide/paint	836	sft	7.25	6,061.00	6061.00		
3	cable vault shuter	Enamil	196.00	sft	5.50	1,078.00	1078.00		
4	Hsd yard gate	enamil	80.00	sft	5.50	440.00	440.00		
5	site toilets	ace paint	792.00	sft	3.00	2,376.00	2376.00		
6	4545	west side Elevation primer& ace blue colour	564	sft	6.75	3,807.00	3807.00		
7									
8							30,146.00		
9									
10									
11									
12									

Bill for Labour Charges
M.Lalitha
Koltur
Hyderabad

Date: 10-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: 4545 west elevation painting work done Total amount = Rs.29,514/- Work done from date 01-12-2024 to 25-01-2025	Rs. 11,805/-

Amount in Words: Eleven thousand eight hundred and five Rupees Only.

Sign: _____



Bill for Equipment Allowance

M.Lalitha
Koltur
Hyderabad.

Date: 08-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: 4545 west elevation painting work done Total amount = Rs.29,514/- Work done from date 01-12-2024 to 25-01-2025	Rs. 11,805/-

Amount in Words: Eleven thousand eight hundred and five Rupees Only.

Sign: _____



Bill for Consumables

M.Laltha

Hyderabad

Koltur

Date: 08-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting works.
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: 4545 west elevation painting work done Total amount = Rs.29,514/- Work done from date 01-12-2024 to 25-01-2025	Rs. 5,902/-

Amount in Words: Five thousand nine hundred two Rupees Only.

Sign: _____

